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SAPC - #152
Copy *of* 7

27 July 1956

MEMORANDUM FOR THE RECORD

SUBJECT: Payments to the Firewal Company, Incorporated

U. S. Treasury checks numbered 12,980,008; 12,980,009 and 12,980,010 dated 26 July 1956 and payable to subject contractor in the amounts of \$1,651.83, \$1,182.75 and \$1,629.38, were mailed this date in accordance with the appropriate payment plan. These checks represent payment of invoice #22611 under contract [redacted] #22598 under contract [redacted] and invoices #22572, 22600 and 22601 under contract [redacted]

25X1
25X1

[redacted]
Project Controller

25X1

Distribution:

0 - Cont. [redacted]
2 - Cont. [redacted]
3 - Cont. [redacted]
4 - [redacted] Master
5 - [redacted] ter
6 - [redacted] ster
7 - Arono

25X1

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